

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : BACNAT FURNITURE SHOP Address : Batac City TIN : 941-948-361-0000	P.O. No. : <u>05206441-2021-09-372</u> Date : September 2, 2021 Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No.: 2021-03-101 (05206441) ROTC
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>MMSU, City of Batac</u> Date of Delivery : <u>within 45 calendar days upon receipt of PO</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FUR-055-003	unit	Conference Table, 8-seaters with upholstered 8 chairs (Mahogany) Please see attached drawing as reference	1	47,000.00	47,000.00
				TOTAL	47,000.00

(Total Amount in Words) Forty Seven Thousand Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

BY AUTHORITY OF THE PRESIDENT

Conforme: _____ Signature over Printed Name of Supplier _____ Date	Very truly yours, PRIMA FER. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President
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Fund Cluster : 05206441 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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